

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-G-0001			2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV12		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARD@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			CODE S0101A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 TYPE BUSINESS: Large Business Performing in U.S.			CODE 24290		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,085,211.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SUPPLEMENTAL INFORMATION

PM COMBAT SYSTEMS/BRADLEY

CHASSIS MODIFICATION/EMBEDDED DIAGNOSTICS

1. This Delivery Order 0003 is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74. The terms and conditions of this UCA are contained in the Letter Contract executed 13 November 2003, and hereby incorporated into this Delivery Order 0003 as Attachment 01.
2. Undefinitized pricing is as reflected in Schedule B, and will be negotiated/definitized no later than 25 February 2003. At that time, the definitized pricing will be incorporated by modification into this order.

CLIN 0001/AIM EMBEDDED DIAGNOSTICS (ED)

NOTE: OBLIGATION IS AT 100% OF THE PROPOSED PRICE
CONTRACTOR IS AUTHORIZED TO EXPEND FUNDS UP TO 50%
OR \$1,042,605.50.

- 0001AA AIM ED PROJECT MANAGEMENT
- 0001AB AIM ED FIELD SERVICE
- 0001AC AIM ED PROBLEM INVESTIGATION
- 0001AD AIM ED ANNUAL UPDATE 3.0
- 0001AE AIM ED ANNUAL UPDATE 2.2

3. NOTICE OF URGENT REQUIREMENT:
- a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional costs to the Government.

b. You are requested to immediately contact the Contract Specialist or Contracting Officer identified on the cover page of this award to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

4. CONTRACT CLAUSES:

- a. All applicable terms and conditions of the Basic Ordering Agreement (BOA), DAAE20-03-G-0003, apply as follows:
- All mandatory clauses are incorporated by reference.

-- Mandatory clauses/Cost Plus Fixed Fee: Paragraph I-5, Page 28.

-- Optional Clauses/Cost Plus Fixed Fee: Paragraph I-7, Page 28

-- Optional Clauses/Cost Plus Fixed Fee: Paragraph I-11, Pages 31 & 32.

-- Optional Clauses/Cost Plus Fixed Fee: Paragraph I-13, Page 32.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0003 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>PM COMBAT SYSTEMS - ABRAMS</u> NOUN: ABRAMS - AIM ED STS SECURITY CLASS: Unclassified				\$ 2,085,211.00
0001AA	<u>ABRAMS STS - AIM EMBEDDED DIAGNOSTICS</u> NOUN: AIM ED PROJECT MANAGEMENT PRON: 473EOM1747 PRON AMD: 01 ACRN: AA AMS CD: 31206406019 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2005 \$ 581,165.00				\$ 581,165.00
0001AB	<u>ABRAMS STS - AIM EMBEDDED DIAGNOSTICS</u> NOUN: AIM ED FIELD SERVICE PRON: 473EOM1747 PRON AMD: 01 ACRN: AA AMS CD: 31206406019 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2005 \$ 519,281.00				\$ 519,281.00
0001AC	<u>ABRAMS STS - AIM EMBEDDED DIAGNOSTICS</u> NOUN: AIM ED PROBLEM INVESTIGATION PRON: 473EOM1747 PRON AMD: 01 ACRN: AA AMS CD: 31206406019				\$ 173,152.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0003 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005 \$ 173,152.00				
0001AD	<u>ABRAMS STS - AIM EMBEDDED DIAGNOSTICS</u> NOUN: AIM ED ANNUAL UPDATE 3.0 PRON: 473EOM1747 PRON AMD: 01 ACRN: AA AMS CD: 31206406019 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005 \$ 254,184.00				\$ 254,184.00
0001AE	<u>ABRAMS STS - AIM EMBEDDED DIAGNOSTICS</u> NOUN: AIM ED ANNUAL UPDATE 2.2 PRON: 473EOM1747 PRON AMD: 01 ACRN: AA AMS CD: 31206406019 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005 \$ 557,429.00				\$ 557,429.00

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT	
0001AA	473EOM1747 31206406019 A13P30192R47	AA	1	21	32033000035R5R02P31206431E9	S20113		3GAAPM	W56HZV	\$	581,165.00	
0001AB	473EOM1747 31206406019 A13P30192R47	AA	1	21	32033000035R5R02P31206431E9	S20113		3GAAPM	W56HZV	\$	519,281.00	
0001AC	473EOM1747 31206406019 A13P30192R47	AA	1	21	32033000035R5R02P31206431E9	S20113		3GAAPM	W56HZV	\$	173,152.00	
0001AD	473EOM1747 31206406019 A13P30192R47	AA	1	21	32033000035R5R02P31206431E9	S20113		3GAAPM	W56HZV	\$	254,184.00	
0001AE	473EOM1747 31206406019 A13P30192R47	AA	1	21	32033000035R5R02P31206431E9	S20113		3GAAPM	W56HZV	\$	557,429.00	
										TOTAL	\$	2,085,211.00
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION			AMOUNT	
Army	AA		21	32033000035R5R02P31206431E9	S20113		W56HZV		\$	2,085,211.00		
										TOTAL	\$	2,085,211.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0003 MOD/AMD	Page 6 of 6
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC		

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.217-7027 DFARS	CONTRACT DEFINITIZATION	OCT/1998

(a) A Cost Plus Fixed Fee Delivery Order is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the underfinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a Cost Plus Fixed Fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is as follows:

	Submission of a Qualifying Proposal	15 January 2004
	Submission of Cost and Pricing Data to support the Proposal	15 January 2004
	Submission of a Subcontracting Plan	15 January 2004
	Begin Negotiations:	30 January 2004
	Target Date for Definitization:	25 February 2004

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with subpart 15.4 and part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this underfinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated cost plus fixed fee delivery order that will in no event exceed \$2,085,211.00.

End of clause

(IA6715)